AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req N		5. Project No.	(If applicable)
P00001	2003MAR27	SEE SCHEDU	LE			
6. Issued By	Code W56HZV	7. Administered By (If	other t	han Item 6)		Code S1403A
TACOM		DCMA CHICAGO				
AMSTA-AQ-AHPA CHERLYN MCCANN (586)753-2240		1523 WEST CENTR ARLINGTON HEIGH				
WARREN, MICHIGAN 48397-5000		ARBINGION HEIGH	115 11	L 0005 2451		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MCCANNC@TACOM.ARMY.MIL		SCD	A	PAS NONE	ADP I	РТ HQ0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	t Of Solicitation	ı No.
		-				
AURORA CORD AND CABLE CO 325 S UNION ST				9B. Dated (See	Item 11)	
AURORA, IL 60505-4433						
			Х	10A. Modificat	ion Of Contract	Order No.
				DAAE07-03-P-I	N073	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (See	e Item 13)	
Code 5A910 Facility Code				2003FEB06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specif	fied for	r receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE REC	CEIPT	OF OFFERS P	RIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram of	letter makes reference to	tile soi	ncitation and ti	ns amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$499.84	quired)					
ACRN: AA NET INCREASE: \$499.84						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: C		act/Order No. As Describ	ed In I		angag Sat Fauth	In Itom 14 And Mode In
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			ges (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual Cons	sent o	of Both Parti	.es	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retur	n	с	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solici	itation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND THEE TON DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A,	, as her	retofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And	Title O	of Contracting	Officer (Type or	· print)
		RONALD KRAUS KRAUSR@TACOM.				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D		(GTONTED '		
(Signature of person authorized to sign)	-	By(Signat	ture of	/SIGNED/ Contracting O	fficer)	2003MAR27
NSN 7540-01-152-8070	ı	30-105-02	01			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N073

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: AURORA CORD AND CABLE CO

SUPPLEMENTAL INFORMATION
NSN: 6240-01-179-1061
NOUN: LAMP, INCANDESCENT

- 1. The purpose of this Modification is to add \$499.84 to the total contract value and extend the delivery of the FAT report.
- 2. The total value of CLIN 0001AA is changed from \$73,130.08 to \$73,629.92. The unit price is changed from \$351.58692 to \$353.99.
- 3. The delivery date for the FAT report on CLIN 0002AA is changed from 2003 Mar 03 to 2003 Apr 15.
- 4. The Contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N073

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: AURORA CORD AND CABLE CO

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
01AA					\$\$
			1		1

		F	Reference No. of Document Being Continued							
CONTINUATION SHEET			PIIN/SIIN DAAE07-03-P-N073		MOD/AMD PO	0001				
Name of Offeror or Contractor: Aurora cord and cable co										
ONTRAC	T ADMINISTRATION DATA									
INE	PRON/	OBLG			INCREASE/DECREASE		CUMULATIVE			
TEM	AMS CD		RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT			
001AA	EH284270EH	AA 2	\$	73,130.08 \$	499.84	\$	73,629.92			
	060011									
					400.04					
				NET CHANGE \$	499.84					
SERVICE	NET CHANGE				ACCOUNTING	-	NCREASE/DECREASE			
NAME		A COOLINIER AND	OI ACCITETOAM	OM		-	AMOUNT			
	BY ACRN		CLASSIFICATI		STATION	_				
rmy	AA	97 X4930	AC9D 6D	26KB S20113	W56HZV	\$	499.84			
					NET CHANGE	\$	499.84			

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 73,130.08
 \$ 499.84
 \$ 73,629.92